

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Education (SE) Department – Payment of certain Telephone Call Charges of  
Education (SE) Department – Sanction of Expenditure – Orders – Issued.

=====

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 379

Dated: 13 -03-2013.

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL, Hyd., Telecom District.

@@@

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.9,492/- (Rupees Nine Thousand Four Hundred and Ninety Two Only) towards payment of certain Telephone call charges of Education (SE) Department as shown in the Annexure appended to this order for the periods from as shown in the Annexure.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. A.O. CASH MAIN, BSNL., Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr. Prasanta Mahapatra  
Principal Secretary to Government (PE)

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyderabad  
The Education (SE.OP.Claims) Department  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER  
(P.T.O. Annexure)

## ANNEXURE

G.O.Rt.No. 379 EDUCATION (SE-OP) DEPARTMENT DATE:13.03.2013

Sl. No.	Telephone Nos.	Period from	Amount of Rs.	Attached to
1	23455062	1.02.13 to 28.02.13	1,096-00	Prl. Secy. (PE) (O)
2	23450356	1.01.13 to 28.02.13	1318-00	Prl. Secy.(PE)(O)
3	23450357	1.01.13 to 28.02.13	1343-00	Prl. Secy. (PE) (O) (FAX)
4	23601115	1.01.13 to 28.02.13	299.00	Prl. Secy.(PE) (R)
5	23452403	1.02.13 to 28.02.13	1,199-00	Prl. Secy.(SE) (O)
6	23410366	1.02.13 to 28.02.13	2239-00	Prl. Secy. (SE) (R)
7	23453635	1.02.13 to 28.02.13	212-00	Dy.Secy.(RR) (O)
8	23451779	1.01.13 to 28.02.13	686-00	Dy. Secy.(SR) (O)
9	23450779	1.01.13 to 28.02.13	686-00	Dy. Secy.(BN) (O)
10	23455530	1.01.13 to 28.02.13	414-00	Dy. Secy. (O)
<b>Total Rs:</b>			9,492-00	

(Rupees Nine Thousand Four Hundred and Ninety Two Only)

SECTION OFFICER